

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 03/19/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,850.00
- 10) Amount of unsecured claims discharged without payment \$ 23,198.39
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,584.00
Less amount refunded to debtor	\$ 141.97
<b>NET RECEIPTS</b>	<b>\$ 5,442.03</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,484.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 316.87
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,800.87**

Attorney fees paid and disclosed by debtor **\$ 16.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LINCOLN TECH	UNSECURED	661.00	809.72	809.72	80.97	.00
CAR TOWN INC	SECURED	2,200.00	.00	.00	.00	.00
CINGULAR	UNSECURED	957.00	NA	NA	.00	.00
AT&T	UNSECURED	345.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,299.00	649.92	649.92	64.99	.00
AT&T	UNSECURED	101.00	101.15	101.15	10.12	.00
CITY OF CHICAGO DEPT	UNSECURED	14,108.75	14,107.25	14,170.25	1,417.03	.00
COMCAST	UNSECURED	190.00	NA	NA	.00	.00
COMED	UNSECURED	1,089.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	742.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	677.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	680.00	680.51	680.51	68.05	.00
VILLAGE IMAGING PROF	UNSECURED	60.00	NA	NA	.00	.00
MTI	UNSECURED	250.00	NA	NA	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	1,000.00	NA	NA	.00	.00
SBC BANKRUPTCY DEPT	UNSECURED	400.00	NA	NA	.00	.00
ST ELIZABETH HOSPITA	UNSECURED	1,000.00	NA	NA	.00	.00
TIMELIFE	UNSECURED	300.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	800.00	NA	NA	.00	.00
DIVERSIFIED EMERGENC	UNSECURED	273.00	NA	NA	.00	.00
AT&T	UNSECURED	345.00	NA	NA	.00	.00
REBEN FELICIANO	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,411.55	1,641.16	.00

**Disbursements:**

Expenses of Administration	\$ 3,800.87	
Disbursements to Creditors	\$ 1,641.16	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,442.03

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.